

Fig. 1

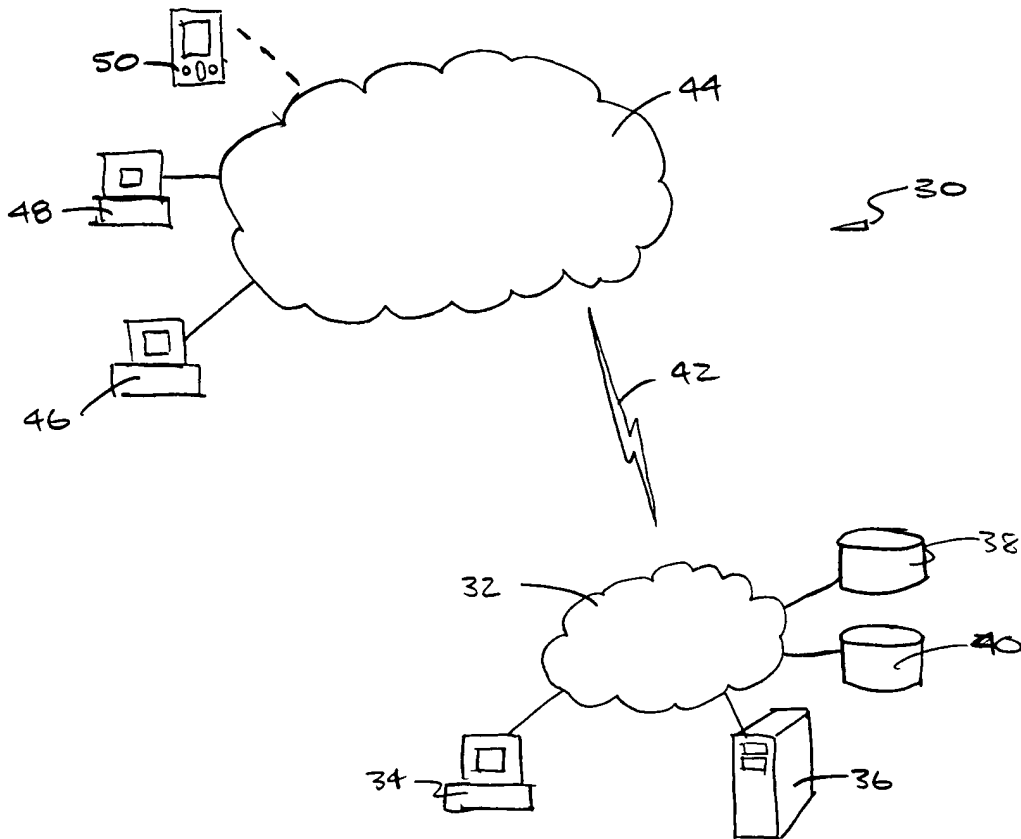


Fig. 2

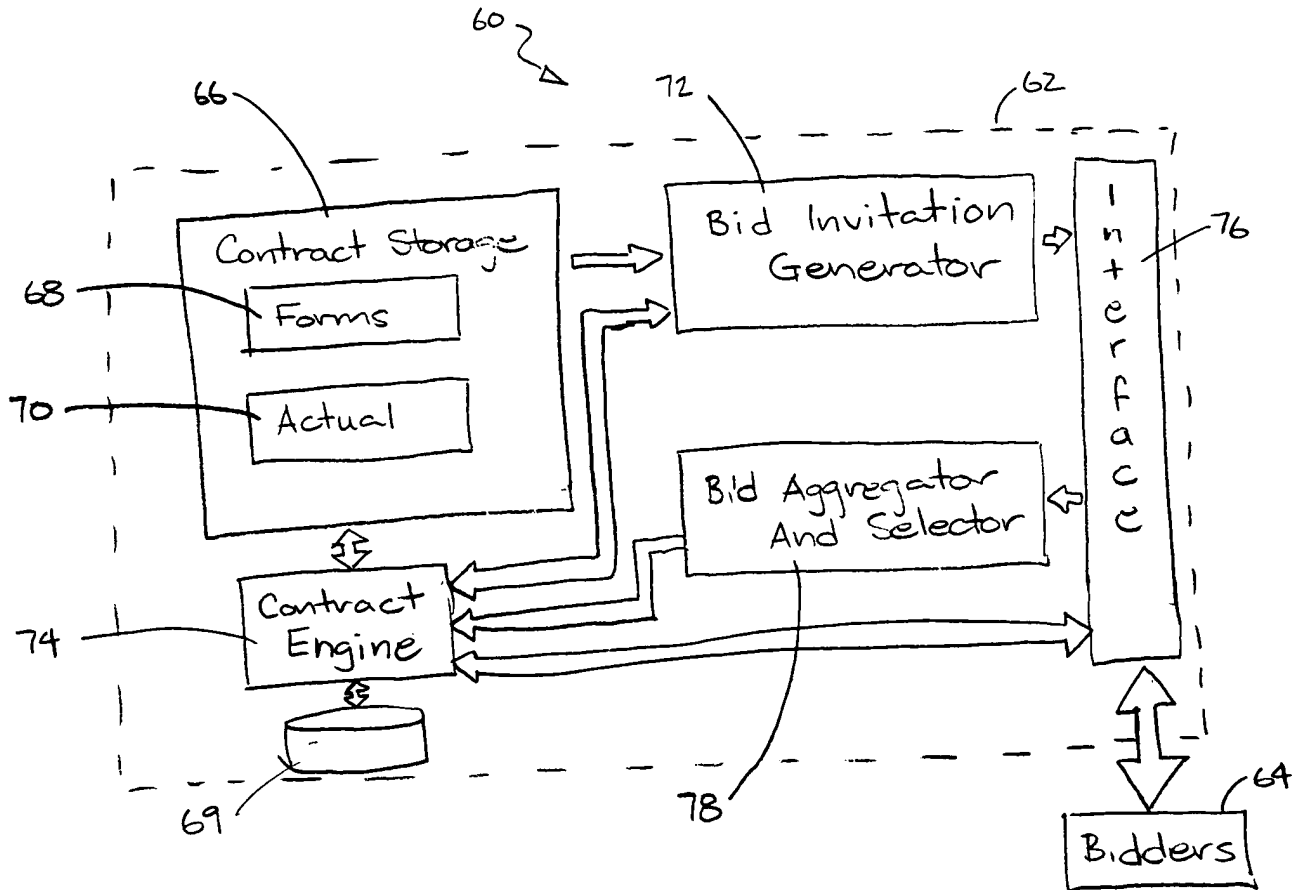
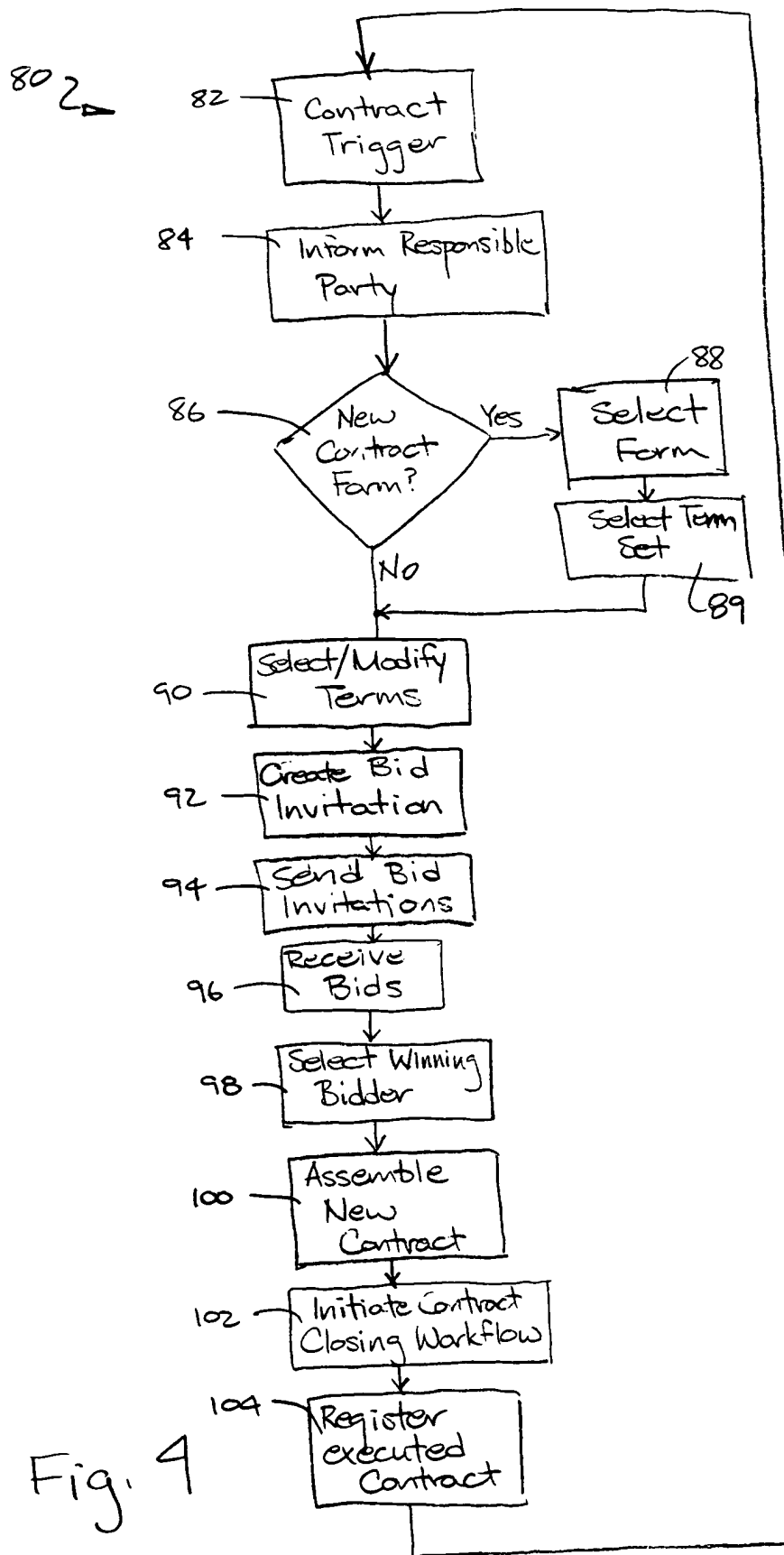


Fig. 3



Information Copied To Bid Invitation	Information Passed From Bid to Contract
<p>Current Supplier Responsible Purchasing Organization & Group Attachments & Texts Contract GUID (Global Unique Identifier) Contract Line Item List</p> <ul style="list-style-type: none"> • Product Number • Product Category • Description • Supplier Part Number • Manufacturer Part Number • Target Quantity • Target Value <p>Item GUID Customer Specific Fields</p>	<p>Supplier Responsible Purchasing Organization Attachments & Texts Currency</p> <p>Bid Item List</p> <ul style="list-style-type: none"> • Product Number • Product Category • Description • Supplier Part Number • Manufacturer Part Number • Target Quantity • Target Value <p>Conditions</p> <ul style="list-style-type: none"> • Price(s) • Absolute and Percentual Discounts • Location Related Prices or Discounts • Scales <p>Customer Specific Fields Dynamic Attributes</p>

Fig. 5

3. Resulting bid invitation

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

Address <https://pguic-610-01.wdf.sap.corp:0455/scripts/wgate/bbpstart/1?client=300&login=PURCHASER1&password=bbp&language=EN> Go Links

Enterprise Buyer™ Home Help Settings Support Log off

Process Bid Invitations

Copy Change Delete Download to Excel Back to Initial Screen

Central Purchasing
Create Standard Templates
Shop with Limit
Shop on Behalf of

Purchase Orders
Process Purchase Orders
Issue Purchase Orders

Sourcing
Sourcing
Output Contracts
Process Contracts
Process Bid Invitations

Business Partner
Go Shopping
Reports

Bid Invitation Outline

SeCoFoThSaCath

Header Data Item Data

Basic Data | Partner/Bids | Documents | Attributes | Checklist | Status

Bid invitation name	SeCoFoThSaCath
Bid invitation number	1642
Transaction type	BID Bid Invitation
Product category	
Type of bid invitation	Restricted Bid Invitation
Responsible purchasing organization	EBP_PO_LOCAL
Submission Deadline	00:00:00
Opening date	00:00:00
Binding period	
Currency	EUR European Euro
Detailed Price Information	
Product colour	
Requester	
Ship-To Party	
Delivery Point	


Local intranet

Fig. 6

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► **Process Contract**

Create Contract

Select a Contract Type

Search for Contract

Contract Number	Contract Name	Status <input type="text"/>	Created <input type="text" value="Today"/>
Purchasing Organization <input type="text"/>	Purchasing Group <input type="text"/>	Vendor <input type="text"/>	My Contracts <input type="text"/>
Product <input type="text"/>	Item Description <input type="text"/>	Product Category <input type="text"/>	TransactionType <input type="text" value="Purchase Contract"/>
Valid From	Valid To		

Search Result: 1 Contract



Number	Name	Vendor	Purch. Organization	Status	Valid From	Valid To	Action
4400000200	test versionen	C.E.B Berlin	EBP_PO_LOCAL	Awaiting Approval	21.10.2003	31.12.9999	 

Fig. 7

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SAP

Create Contract

Release Hold Check Change Display Copy File Download Refresh

Delete Close Create Bill of Material Output Preview Output

Back to Initial Screen

Contract Name: Spare parts Number: 4400000201

Header Data Item Data

Basic Data | Documents | Conditions | Output Logs | Status | Approval Preview

Transaction Type: Purchase Contract

Status: Held | Incomplete

Currency: Euro (EMU currency as of 01/01/1999)

Valid From: 21.10.2003 To: 31.12.9999

Responsible Purchasing Organization: EBP_PO_LOCAL













Responsible Purchasing Group: EBP_PG_LOC1

Delivery Time: Days

Incoterms: ODP New York

Payment terms: Pay immediately w/o deduction

Partner Overview

Function	Number	Name	Action
Vendor	1000	C.E.B Berlin	   
Responsible Employee	195	Christoph Purchaser1	   
Purch. Org. Auth. For Release	51	EBP_PO_LOCAL	   


Add Further Rows to Function: Purch. Org. Auth. For Release Start

Fig. 8

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Display Contract

[Release](#) [Print](#) [Check](#) [Change](#) [Cancel](#) [Copy](#) [File Download](#) [Refresh](#) [Back to Initial Screen](#)

[Details](#) [Copy](#) [Create Bid Invitation](#) [Output Preview](#) [Output](#)







Contract Name Spare parts Number 4400000201

Header Data **Item Data**

☐ Display Release Quantity and Release Value ☐ Display Status for Sourcing ☐ Display Documents

Item Overview

Find Item

Item	Item Category	Product	Description	Product Category *	Target Quantity	Unit	Target Value	Price	Price Unit	Actions
1	Normal	400-200	Fly wheel Cl	QWA05	100	Items		See Conditions		  
2	Normal	100-100	Casing	QX801	333	Crete		See Conditions		  

[Add New Items](#) [Upgrade all Items in Sourcing](#) [Upgrade all Items in Sourcing](#)

Fig. 9